CITY OF ALBUQUERQUE

PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER	PAGE
0000688269	Q.

CONFIRMING DO NOT DUPLICATE

SAIZ TRUCKING AND EARTHMOVING

13512 SUNSET CANYON NE ALBUQUERGUE NM 87111 SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON

505-768-3320

ORDER FROM THIS PO

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER DEPT. REQUESTIN			
08/21/2006	NET	850342678	VARIOUS DEPARTMENT		
SHIP VIA	FO.B. DESTINATION	REQ.#	DATE MDSE REQUIRED 08/13/2008		
BEST WAY		220424			
ITEM# QUANTITY	DESCRIPTION	UN	IT PRICE EXTENSION		

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TO

And discount to ANALL T	Edward Liver Land	Seem Seem Led " Compa Seres	3,370	Mat/ 4 3/ 6/3/Mai	
ITEM# QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION	
001 1	SPOIL & MISC. HAULING- PRIM O110 O312100 7000110 PER PRICING, TERMS AND COND RFB2007-005-BH.				
	A TWO YEAR CONTRACT FOR VAR DEPARTMENTS, AT THE FOLLOWI -PRICE PER CUBIC YARD FOR AND HAULING OF SPOIL MAT THE TECHNICAL SPECIFICAT SECTION TS4. *UNIT PRICE FOR THIS IT REMOVAL, DUMP FEES, LO OPERATOR, TRUCK WITH O VEHICLE MAINTENANCE CO ASSOCIATED TRANSPORTAT APPLICABLE TAXES AND A COSTS ASSOCIATED WITH HAULING AND DUMPING OF THE CITY.	NG RATES: LOADING ERIAL PER ION, \$ 8.50 EM INCLUDES ADER WITH PERATOR, STS, FUEL ION COSTS, NY OTHER LOADING,			
	-PRICE PER CUBIC YARD FOR A 12 CUBIC YARD DUMP TRU OPERATOR PER TECHNICAL SI SECTION TSS. *COST FOR DRIVER; FUEL; RENTAL VEHICLE MAINTEN INSURANCE; ASSOCIATED TRANSPORTATION RENTAL EQUIPMENT; AND ALL OTHE ASSOCIATED WITH HAULING	CK WITH PECIFICATION \$ 5.00 EQUIPMENT ANCE COSTS, OF SPECIFIED ER COSTS			
			TOTAL >		

*** CHANGE NUTICE 1 ***

CONT / BERNICE HUGHES

BUYER

PURCHASING OFFICER
PURCHASING COPY

CONTROL NO. 153391

CITY OF ALBUQUERQUE

PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER	PAGE
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CONFIRMING DO NOT DUPLICATE	ORDER FROM THIS PO
OF PURCHASE (

TO

SAIZ TRUCKING AND EARTHMOVING

13612 SUNSET CANYON NE ALBUQUERQUE NM 87111

SHIP SEE BODY SHIP TO ADDRESS AND CONTACT PERSON TO

DATE OF ORDER		DED TERMOOF ON F	VENDOR NUMBER		505-768-3320		
		DATE OF ORDER TERMS OF SALE VENDO 08/21/2006 NET 85034			VARIOUS DEPARTMEN		
SHIPV		FO.B.	REQ. #		DATE MO	SE DECLUDED	
BEST WAY	^	DESTINATION	HEQ.#		08/13/2008		
TEM# QUANTITY		DESCRIPTION		UNIT PRICE		EXTENSION	
	go.	ROM SITE TO SITE FOR	THE CITY.				
	24	CE PER CUBIC YARD FO YARD END DUMP TRUCK/ RATOR PER TECHNICAL	TRAILER WITH				
	-PRI	CE PER CUBIC YARD FO	R RENTAL OF P WITH				
	TSS	RATOR PER TECHNICAL OT PERIOD:	\$ 6.00				
	OP' TW	14/2006 THROUGH 8/13 FION TO EXTEND FOR T ELVE (12) MONTH PERI RT OF A MONTH UPON M REEMENT.	WO ADDITIONAL OD DR ANY				
	CITY C	ONTACT: VARIOUS DEPARTMENTS					
		VARIOUS DIVISIONS					
					-		
	find find forms (the second of	IC TO THE TAIL					
	1	JS PO TOTAL==> CHANGE (+)==>	. 00				

*** CHANGE NOTICE 1 ***

CONT / BERNICE HUGHES

BUYER/ Verles Are **PURCHASING OFFICER PURCHASING COPY**